



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

Progress Estimate Number	Contract ID	250117-H02	Pay Period Start	November 16, 2025	Original Contract Amount	\$1,847,000.00
9	Prime Contractor	West Plains Bridge & Grading, LLC	Pay Period End	December 15, 2025	Net Change Order Amount	\$9,232.00
					Current Contract Amount	\$1,856,232.00

Approval Date		By User
December 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilesr
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hillsd1
December 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	November 1, 2025	98.75%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	February 20, 2025	February 20, 2025	
Work Began Date	August 4, 2025	August 4, 2025	

Contract Total Pay For Estimate No. 9

	This Estimate	Previous	To Date
250117-H02			
Total Posted Items Pay	\$97,915.00	\$1,735,157.50	\$1,833,072.50
Gross Item Adjustments	\$0.00	\$105.23	\$105.23
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,735,262.73	\$1,833,177.73

Contract Total Payable This Estimate: \$97,915.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3690	0070	2149907	MISC.FURNISHING AND PLACING 12"-18" ROCK FILL	CUYD	\$65.000	1,500	\$97,500.00
	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	206	\$206.00
	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	99	\$99.00
	0340	8061016	SEDIMENT REMOVAL	CUYD	\$10.000	11	\$110.00

Project J9P3690 - Total \$97,915.00

Overall - Total \$97,915.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3690	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,028	\$1.00	(\$1,028.00)
	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,028	\$1.00	\$1,028.00
	0250	4 IN. YELLOW STANDARD	Material			-495	\$1.00	(\$495.00)



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Estimate Number	Prime Contractor	West Plains Bridge & Grading, LLC	Pay Period End	December 15, 2025	Net Change Order Amount	\$9,232.00
9					Current Contract Amount	\$1,856,232.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3690		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS						
	0250	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overriding Payment Estimate Exception 7 on the current Payment Estimate.	495	\$1.00	\$495.00
	0300	MULCHING	Material			-0.50000	\$2,000.00	(\$1,000.00)
	0300	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overriding Payment Estimate Exception 9 on the current Payment Estimate.	0.50000	\$2,000.00	\$1,000.00
	0310	SEEDING - COOL SEASON GRASSES	Material			-0.50000	\$3,500.00	(\$1,750.00)
	0310	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overriding Payment Estimate Exception 10 on the current Payment Estimate.	0.50000	\$3,500.00	\$1,750.00
	0370	MGS GUARDRAIL	Material			-338	\$26.44	(\$8,936.72)
	0370	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overriding Payment Estimate Exception 1 on the current Payment Estimate.	338	\$26.44	\$8,936.72
	0380	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Material			-4	\$3,933.74	(\$15,734.96)
	0380	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$3,933.74	\$15,734.96
	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,307.07	(\$13,228.28)
	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$3,307.07	\$13,228.28
Total								\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on December 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3690	FAF 17-1(25)	Bridge deck replacement	17	TEXAS	over Roubidoux Creek
Totals by Job Numbers					
J9P3690			This Estimate	Previous	To Date
	Posted Item Pay		\$97,915.00	\$1,735,157.50	\$1,833,072.50
	Gross Item Adjustments		\$0.00	\$105.23	\$105.23
	Gross Item Pay		\$97,915.00	\$1,735,262.73	\$1,833,177.73
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3690, Item 6061060, Project Item Line Number 0370, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3690, Item 6061060, Project Item Line Number 0370, Material Set 606106096, Material 1040GRSCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSCAT2 is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3690, Item 6061081, Project Item Line Number 0380, Material Set 606108196, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3690, Item 6063014, Project Item Line Number 0390, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3690, Item 6206000C, Project Item Line Number 0240, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3690, Item 6206000C, Project Item Line Number 0240, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3690, Item 6206001C, Project Item Line Number 0250, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3690, Item 6206001C, Project Item Line Number 0250, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3690, Item 8025006, Project Item Line Number 0300, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3690, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3690, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3690, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material Ok - Reports not complete	WILESR	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on December 19, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-H02	J9P3690	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,500.00	\$4,500.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0040	2031000	CLASS A EXCAVATION	540.00	0.00	540.00	CUYD	540.00	\$30.00	\$16,200.00
		0001	0050	2064000	POROUS BACKFILL	29.00	0.00	29.00	CUYD	29.00	\$135.00	\$3,915.00
		0001	0060	2129909	MISC.SHOULDER GRADING	2.00	0.00	2.00	STA	2.00	\$3,650.00	\$7,300.00
		0001	0070	2149907	MISC.FURNISHING AND PLACING 12"-18" ROCK FILL	3,105.00	0.00	3,105.00	CUYD	3,000.00	\$65.00	\$195,000.00
		0001	0080	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,750.00	\$7,000.00
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	31.40	31.30	62.70	TONS	62.70	\$460.00	\$28,842.00
		0001	0100	4019910	MISC.OPTIONAL SHOULDER BASE - PMBB 64-22	122.20	-49.20	73.00	TONS	73.00	\$105.00	\$7,665.00
		0001	0110	4071005	TACK COAT	55.00	0.00	55.00	GAL	55.00	\$5.00	\$275.00
		0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	19.00	0.00	19.00	CUYD	19.00	\$45.00	\$855.00
		0001	0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	19.00	0.00	19.00	CUYD	19.00	\$30.00	\$570.00
		0001	0140	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0150	6161005	CONSTRUCTION SIGNS	687.00	0.00	687.00	SQFT	687.00	\$7.00	\$4,809.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	0170	6161025	CHANNELIZER (TRIM-LINE)	40.00	0.00	40.00	EA	40.00	\$24.00	\$960.00
		0001	0180	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$185.00	\$1,110.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$153,258.04	\$153,258.04
		0001	0220	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,110.00	0.00	2,110.00	LF	2,110.00	\$1.85	\$3,903.50
		0001	0230	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$1.85	\$3,700.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,028.00	0.00	1,028.00	LF	1,028.00	\$1.00	\$1,028.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	495.00	0.00	495.00	LF	495.00	\$1.00	\$495.00
		0001	0260	6207001	PAVEMENT MARKING REMOVAL	1,505.00	0.00	1,505.00	LF	1,505.00	\$1.00	\$1,505.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	488.00	0.00	488.00	SQYD	488.00	\$27.50	\$13,420.00
		0001	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,250.00	0.00	1,250.00	SQYD	1,250.00	\$3.50	\$4,375.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0300	8025006	MULCHING	0.70	0.00	0.70	ACRE	0.50	\$2,000.00	\$1,000.00
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.50	\$3,500.00	\$1,750.00
		0001	0320	8061003	SEDIMENT TRAP EXCAVATION	3.60	0.00	3.60	CUYD	3.60	\$120.00	\$432.00
		0001	0330	8061004	SEDIMENT TRAP ROCK	3.60	0.00	3.60	CUYD	3.60	\$250.00	\$900.00
		0001	0340	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	11.00	\$10.00	\$110.00
		0001	0350	8061019	SILT FENCE	150.00	0.00	150.00	LF	0.00	\$6.25	\$0.00
		0001	0360	8061050	TYPE C BERM	518.00	0.00	518.00	LF	150.00	\$26.50	\$3,975.00
		0010	0370	8061060	MGS GUARDRAIL	338.00	0.00	338.00	LF	338.00	\$26.44	\$8,936.72
		0010	0380	8061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,933.74	\$15,734.96
		0010	0390	8063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,307.07	\$13,228.28
		0030	0400	9029400	TEMPORARY TRAFFIC SIGNALS	2.00	0.00	2.00	LS	2.00	\$3,850.00	\$7,700.00
		0070	0410	2061000	CLASS 1 EXCAVATION	40.00	0.00	40.00	CUYD	40.00	\$95.00	\$3,800.00
		0070	0420	2162500	REMOVAL OF EXISTING BRIDGE DECK	7,831.00	0.00	7,831.00	SQFT	7,831.00	\$15.00	\$117,465.00
		0070	0430	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0070	0440	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	59.00	0.00	59.00	SQYD	59.00	\$425.00	\$25,075.00
		0070	0450	7034212	SLAB ON STEEL	935.00	0.00	935.00	SQYD	935.00	\$525.00	\$490,875.00
		0070	0460	7034219A	TYPE D BARRIER	587.00	0.00	587.00	LF	587.00	\$155.00	\$90,985.00
		0070	0470	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$4.50	\$0.00
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0070	0490	7121159	SHEAR CONNECTORS	2,560.00	0.00	2,560.00	EA	2,560.00	\$7.50	\$19,200.00
		0070	0500	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$425.00	\$22,100.00
		0070	0510	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	9,600.00	0.00	9,600.00	SQFT	9,600.00	\$47.00	\$451,200.00
		0070	0520	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	9,600.00	0.00	9,600.00	SQFT	9,600.00	\$2.00	\$19,200.00
		0070	0530	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.50	\$6,750.00
		0070	0540	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,500.00	\$2.50	\$6,250.00



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Contract Line Items and Total Paid for All Estimates

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Total Paid / All Items / All Estimates (Including this Estimate)

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-H02	J9P3690	0070	0550	7126000	NON-DESTRUCTIVE TESTING	28.00	0.00	28.00	LF	28.00	\$55.00	\$1,540.00
		0070	0560	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0070	0570	7172054	OPEN CELL FOAM JOINT SEAL	26.00	0.00	26.00	LF	0.00	\$95.00	\$0.00
	Project J9P3690 - Total Value Posted to Date as of Report Generated Date											\$1,833,072.50
250117-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,833,072.50



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on December 19, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9P3690

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	2149907	MISC.	12/15/25	12/16/25	1	1,500.00	CUYD	Rock Fill at Bent 1 and Bent 5. Also, Scour hole at and around bent 2 and bent 4.					
0240	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/15/25	12/16/25	1	206.00	LF	Remainder after reflectivity					
0250	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/15/25	12/16/25	1	99.00	LF	Remainder after reflectivity					
0340	8061016	SEDIMENT REMOVAL	12/15/25	12/16/25	1	11.00	CUYD	Ditch check Left					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3690	0080	SHAPING SLOPES, CLASS III	Material		5	Oct 1, 2025	SYSTEM	(\$7,000.00)	
					5	Oct 1, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0080 - Total				\$0.00	
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		5	Oct 1, 2025	SYSTEM	(\$14,444.00)	
					5	Oct 1, 2025	SYSTEM	\$14,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				Other Item Adjustment	ACAD	5	Oct 1, 2025	WILESR	\$52.67
ACAD - Total				\$52.67					
Other Item Adjustment - Total				\$52.67					
0090 - Total				\$52.67					
0100	MISC.	Material		5	Oct 1, 2025	SYSTEM	(\$7,665.00)		
				5	Oct 1, 2025	SYSTEM	\$7,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	5	Oct 1, 2025	WILESR	\$52.56	73.0 tons of Bit Base BB 22-22 3.6%
		ACAD - Total				\$52.56			
		Other Item Adjustment - Total				\$52.56			
		0100 - Total				\$52.56			
0240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Nov 17, 2025	SYSTEM	(\$822.00)		
				8	Nov 17, 2025	SYSTEM	\$822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				9	Dec 16, 2025	SYSTEM	(\$1,028.00)		
				9	Dec 16, 2025	SYSTEM	\$1,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total				\$0.00		
		Material - Total				\$0.00			
		0240 - Total				\$0.00			
0250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Nov 17, 2025	SYSTEM	(\$396.00)		
				8	Nov 17, 2025	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				9	Dec 16, 2025	SYSTEM	(\$495.00)		
				9	Dec 16, 2025	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			- Total				\$0.00		
		Material - Total				\$0.00			
0250 - Total				\$0.00					
0280	PERMANENT EROSION	Material		5	Oct 1, 2025	SYSTEM	(\$4,375.00)		



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3690	0280	CONTROL GEOTEXTILE	Material		5	Oct 1, 2025	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilestr overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0280 - Total						
	0300	MULCHING	Material		8	Nov 17, 2025	SYSTEM	(\$1,000.00)	
					8	Nov 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilestr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	(\$1,000.00)	
					9	Dec 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilestr overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0300 - Total						
	0310	SEEDING - COOL SEASON GRASSES	Material		8	Nov 17, 2025	SYSTEM	(\$1,750.00)	
					8	Nov 17, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilestr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	(\$1,750.00)	
					9	Dec 16, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilestr overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0310 - Total						
	0370	MGS GUARDRAIL	Material		5	Oct 1, 2025	SYSTEM	(\$8,936.72)	
					5	Oct 1, 2025	SYSTEM	\$8,936.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilestr overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Oct 15, 2025	SYSTEM	(\$8,936.72)	
					6	Oct 15, 2025	SYSTEM	\$8,936.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilestr overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 2, 2025	SYSTEM	(\$8,936.72)	
					7	Nov 2, 2025	SYSTEM	\$8,936.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilestr overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$8,936.72)	
					8	Nov 17, 2025	SYSTEM	\$8,936.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilestr overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	(\$8,936.72)	
					9	Dec 16, 2025	SYSTEM	\$8,936.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilestr overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0370 - Total						
	0380	MGS BR APP TRANSITION	Material		5	Oct 1, 2025	SYSTEM	(\$15,734.96)	



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3690	0380	(THRIE-BEAM BRIDGE	Material		5	Oct 1, 2025	SYSTEM	\$15,734.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Oct 15, 2025	SYSTEM	(\$15,734.96)	
					6	Oct 15, 2025	SYSTEM	\$15,734.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 2, 2025	SYSTEM	(\$15,734.96)	
					7	Nov 2, 2025	SYSTEM	\$15,734.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$15,734.96)	
					8	Nov 17, 2025	SYSTEM	\$15,734.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	(\$15,734.96)	
					9	Dec 16, 2025	SYSTEM	\$15,734.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0380 - Total			\$0.00	
	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Oct 1, 2025	SYSTEM	(\$13,228.28)	
					5	Oct 1, 2025	SYSTEM	\$13,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 15, 2025	SYSTEM	(\$13,228.28)	
					6	Oct 15, 2025	SYSTEM	\$13,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Nov 2, 2025	SYSTEM	(\$13,228.28)	
					7	Nov 2, 2025	SYSTEM	\$13,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$13,228.28)	
					8	Nov 17, 2025	SYSTEM	\$13,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	(\$13,228.28)	
					9	Dec 16, 2025	SYSTEM	\$13,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0390 - Total			\$0.00	
	0440	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		4	Sep 15, 2025	SYSTEM	(\$25,075.00)	
					4	Sep 15, 2025	SYSTEM	\$25,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	(\$25,075.00)	
					5	Oct 1, 2025	SYSTEM	\$25,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3690	0440	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0440 - Total					\$0.00	
	0450	SLAB ON STEEL	Material		3	Sep 2, 2025	SYSTEM	(\$171,675.00)	
					3	Sep 2, 2025	SYSTEM	\$171,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilestr overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 15, 2025	SYSTEM	(\$441,525.00)	
					4	Sep 15, 2025	SYSTEM	\$441,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilestr overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	(\$441,525.00)	
					5	Oct 1, 2025	SYSTEM	\$441,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilestr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Oct 15, 2025	SYSTEM	(\$441,525.00)	
					6	Oct 15, 2025	SYSTEM	\$441,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilestr overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0450 - Total					\$0.00	
	0460	TYPE D BARRIER	Material		5	Oct 1, 2025	SYSTEM	(\$81,840.00)	
					5	Oct 1, 2025	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilestr overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Oct 15, 2025	SYSTEM	(\$81,840.00)	
					6	Oct 15, 2025	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilestr overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0460 - Total					\$0.00	
	0480	PROTECTIVE COATING - CONCRETE BENTS AND	Material		7	Nov 2, 2025	SYSTEM	(\$14,000.00)	
					7	Nov 2, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilestr overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0480 - Total					\$0.00	
	0520	FIELD APPLICATION OF ORGANIC ZINC	Material		7	Nov 2, 2025	SYSTEM	(\$19,200.00)	
					7	Nov 2, 2025	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilestr overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0520 - Total					\$0.00	
	0530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		7	Nov 2, 2025	SYSTEM	(\$6,750.00)	
					7	Nov 2, 2025	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilestr overriding Payment Estimate Exception 7 on the current Payment Estimate.



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250117-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3690	0530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			0530 - Total				\$0.00			
	0540	FINISH FIELD COAT (SYSTEM G)	Material		7	Nov 2, 2025	SYSTEM	(\$6,250.00)		
					7	Nov 2, 2025	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0540 - Total				\$0.00			
	0560	VERTICAL DRAIN AT END BENTS	Material		4	Sep 15, 2025	SYSTEM	(\$2,200.00)		
					4	Sep 15, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Oct 1, 2025	SYSTEM	(\$2,200.00)		
					5	Oct 1, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overriding Payment Estimate Exception 15 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			0560 - Total				\$0.00			
	J9P3690 - Total								\$105.23	
	Overall - Total								\$105.23	



Contract Adjustments for Contract - 250117-H02

There are no contract adjustments to display for this contract.